

TAXINVOICE

Invoice No: 526
Invoice Date: 2024-02-26
Due Date: 2024-03-27

Billed By

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda,
Ahmedabad, Gujarat
382424

City: Ahmedabad

Postal Code: 382424

State: Gujarat

Billed To

Business Name: Laxmi Hardware

Email:

Phone:

GSTIN: 24AAALH1234A1Z7

PAN: AAALH1234A

Address: Narol, Ahmedabad,
Gujarat 382405

City: Ahmedabad

Postal Code:

State: Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-------------------------------|--------------|------|-----|---------------------|--------------|------------------------|
| MCB (per unit) | 8536 | 600 | 125 | 75000.00 | 18 | 88500.00 |
| CFL Light Fixtures (per unit) | 8539 | 200 | 100 | 20000.00 | 18 | 23600.00 |
| | | | | | | |
| | | | | Total Taxable Value | 95000.00 | |
| | | | | Subtotal | 112100.00 | |
| | | | | Discount | 4800 | |
| | | | | Total | 107300.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 107300.00 | |

Terms and condition

Please make the payment by the due date.

